

Annual Return Summary

Generated on: 16 July 2025

Registration Number:	CC23729
Charity Name:	The Lonely Miaow Association Incorporated
Annual Return Reference:	AR009
For Year Ending:	30 June 2016

Charity Details

Legal Name: Trading Name: NZBN Number:	The Lonely Miaow Association Incorporated Lonely Miaow N/A
Charity's Postal Address:	PO Box 125138 St Heliers
	Auckland 1740
Charity's Street Address:	10 Pirangi Street
	Point England Auckland 1072
Phone:	(09)5759760
Fax:	
Email:	info@lonelymiaow.co.nz
Website:	http://www.lonelymiaow.co.nz
Facebook:	Lonely Miaow
Twitter:	Lonely Miaow
Social Network Name:	

Charity Identity

The Lonely Miaow Association Incorporated identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Added Officers			
Name	Officer Type	Position	Position Appointment Date
Kirsty Maurits	Individual	Events Manager	01/09/2016
Updated Officers			
Name	Officer Type	Position	Effective Date of Change
Konstantin Tchernov	Individual	I T Manager	12/10/2016
Carol Campbell	Individual	Administration Manager	12/10/2016
Chantell Quintal	Individual	Chairperson	12/10/2016
Jo Turnbull	Individual	Foster Home Manager	12/10/2016
Lisa Lu	Individual	Marketing Manager	12/10/2016
Lisha Garnett	Individual	Education Manager	12/10/2016
Ann Eade	Individual	Chairperson	12/10/2016
Peter George Dormon	Individual	Treasurer	12/10/2016
Removed Officers			
Name	Officer Type	Position	Last Date as an Officer
Sabine Kruekel	Individual	Cat Rescue Manager	01/05/2016
Rachel Carter	Individual	Secretary	30/11/2015

Purpose & Structure

Purpose

Charitable Purpose:

Rescue, rehabilitation, and rehoming of stray and abandoned cats in Auckland.

Structure:

Entity Structure

The Lonely Miaow Association is an Incorporated Society governed by a Committee which meets quarterly. We do not trade; we adopt out rescued cats and kittens.

Activity, Sector and Beneficiary

Main Activity:

Main Sector: Main Beneficiary: Provides services (e.g. care / counselling) Care / protection of animals Animals

People

<u>Paid work (average week)</u>		
People employed full time:	0	
People employed part time:	0	
Average paid hours per week:	0	
<u>Volunteer work (average year)</u>		
Total volunteers:	116	
Volunteer hours:	114338	

Your Organisation

Reporting Tier

Tier 3 (Can be used if annual expenses are under \$2 million and charity has no Public Accountability.)

Provision of financial services

Provision of financial services	
Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others?	No
Income Spent on charitable purposes overseas	
Over the last financial year, did your charity provide any goods or services overseas?	No
Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?	No
Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?	No
Audit & Review	
Is it a requirement of your charity's rules to have your performance report reviewed or audited?	Yes
performance report reviewed of addited:	
For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure?	Less than \$500,000
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For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Please confirm that the performance report that you are	Less than \$500,000
For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Please confirm that the performance report that you are submitting has been reviewed or audited: Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report? Did your charity receive a modified audit opinion for any reason other than because the charity received cash	Less than \$500,000 Yes No
For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Please confirm that the performance report that you are submitting has been reviewed or audited: Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report? Did your charity receive a modified audit opinion for any	Less than \$500,000 Yes

Related party transactions

Statement of Financial Performance

<u>Revenue</u>

Donations, fundraising and other similar revenue:*	159,775
Fees, subscriptions and other revenue (including donations) from members:*	1,330
Revenue from providing goods or services:*	102,261
Interest, dividends and other investment revenue:*	1,203
Other revenue:	34,476
Total revenue:	299,045
Expenses	
Expenses related to public fundraising:*	3,773
Volunteer and employee related payments:*	6,440
Expenses related to providing goods and services:*	213,448
Grants and donations made:*	0
Other expenses:*	37,163
Total expenses:	260,824
Surplus/deficit	
Surplus/deficit:	38,221

Statement of Financial Position

Current Assets	
Bank accounts and cash:*	81,457
Debtors and prepayments:*	6,610
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	88,067
Non Current Assets	
Property, plant and equipment:*	5,587
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	5,587
Total assets:	93,654
Liabilities	
Total current liabilities:*	17,799
Total non-current liabilities:*	0
Total liabilities:	17,799
Assets less liabilities	

Total assets less total liabilities:	75,855
Accumulated funds	
Capital contributed by owners or members:*	0
Accumulated surplus or deficits:*	75,855
Reserves:*	0
Total accumulated funds:	75,855

Supporting Information

Certification

Certifying Officer: Peter Dormon

Withhold Annual Return

Withhold annual return: No